

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES - Payment of Rs.4,593/- (Rupees Four thousand five hundred and ninety three only) towards the rental and call charges for Mobile phone No. 9676341345 and 10 (ten) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 268

Dated:22-06-2015.
Read the following:-

1	From the Airtel Bill No.	777407081	Dated 24-03-2015
2	From the Airtel Bill No.	775662536	Dated 24-03-2015
3	From the Airtel Bill No.	775662531	Dated 24-03-2015
4	From the Airtel Bill No.	777407083	Dated 24-03-2015
5	From the Airtel Bill No.	775662533	Dated 24-03-2015
6	From the Airtel Bill No.	777880297	Dated 24-03-2015
7	From the Airtel Bill No.	769123092	Dated 19-03-2015
8	From the Airtel Bill No.	769123091	Dated 19-03-2015
9	From the Airtel Bill No.	759414541	Dated 06-03-2015
10	From the Airtel Bill No.	759414542	Dated 06-03-2015
11	From the Airtel Bill No.	759414543	Dated 06-03-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.4,593/- (Rupees Four thousand five hundred and ninety three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2015 to 22-03-2015, 17-02-2015 to 16-03-2015 and 05-02-2015 to 04-03-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of February and March – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Dy. Secretary to Govt. ML	777407081	9676341345	571/-
2	Asst. Secretary, SCD	775662536	9652304617	239/-
3	Y. Srinivasulu, Section Officer	775662531	9652304611	474/-
4	R. Ch. Venkateswara Rao, Section Officer	777407083	9676341567	425/-
5	Section Officer	775662533	9652304628	613/-
6	B. Vara Lakshmi, P.S. to Prl. Secy. TW	777880297	9701379838	300/-
7	Bala Krishna, Section Officer	769123092	7680937744	387/-
8	SK. Jeelani, Section Officer	769123091	7680937722	352/-
9	K. Kanya Kumari, Asst. Secy. to Govt.	759414541	7680076685	420/-
10	Seva Eslavath, Section Officer	759414542	7680076686	407/-
11	V. Siva Prasad, Section Officer	759414543	7680076687	405/-
			Total	Rs.4593/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.4,593/- (Rupees Four thousand five hundred and ninety three only) towards the rental and call charges for the period from 23-02-2015 to 22-03-2015, 17-02-2015 to 16-03-2015 and 05-02-2015 to 04-03-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH. RAJASULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER